

# Receiving Report

Date: 10/7/16  
 Supplier: RAMPI

Batch No: M115208  
 Dart P/O: 12214

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 1060715 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 LA

Production/Admin: 10/7/16  
 Date    
 Received/Costing    
 Initial  

Location

July 16, 2010 12:44:33 PM

Page 1 of 1

All amounts are calculated in domestic currency.

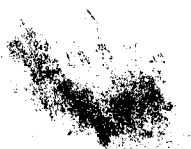
All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO12214	1		M4130T0.500W.035 f		7/14/2010	7/16/2010	21.0000	\$4.80	0.0000	0	\$100.80
CAD	No		4130 SQ tube .500 x f .500 x .035w		20.0000	DCUSER		\$100.80	0.0000	0	
			115210								
								Total Received Quantity:			21.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$100.80
								Total Balance Due Quantity:			0.0000

**TOTAL**

DATE \_\_\_\_\_



7

3.50

of

4

**CERTIFICATE OF TEST  
For Reference Only**

Page: 1 of 1

Date: 15-Jul-2010

Quote No: 10397

CUSTOM ORDER NUMBER

45405

CUSTOMER PART NUMBER

*MS Johanne!*

TO:

660139

CAMPI INC., ACTIER  
935 BOUL. DU HAVRE  
VALLEYFIELD  
QC J6S 5L1 CANDescription: 4130 CDS TUBING AMS T 6736 COND N;  
.500 OD X .085 W (.370 ID) X 17/24' R/L  
Heat: 552705 Item: 100050

Specifications:

AMS T 6736 B

AMS 6371 J

MIL T 6736 B

AMS 6360 L

*8  
10/07/09*

## CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.3	0.54	0.006	0.003	0.24	0.001	0.91	0.17
NI	PB	CU	V	TI	SN		
0.11	0.001	0.12	0.003	0.002	0.001		

RCPT: R195684

COUNTRY OF ORIGIN : USA

## MECHANICAL PROPERTIES

DESCRIPTION	YLD STR PSI	ULT TEN PSI	%ELONG IN 2 IN	%RED IN AREA	HARDNESS BHN
	106907.0	115717.0	20.0		104

GRAIN SIZE : 9 -

MATERIAL IS FREE FROM MERCURY CONTAMINATION

DECARB: OK

AMS NO : 2301

SEVERITY : 0.02

FREQUENCY : 0.029

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

**CERTIFICATE OF TEST  
For Reference Only**

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CUSTOMER PART NUMBER

*MS  
Johanne!*

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660139

CAMPI INC., ACTER  
935 BOUL. DU HAVRE  
VALLEYFIELD  
QC J6S 5L1 CANDescription: 4130 CDS TUBING AMS T 6736 COND-N/  
.500 OD X .065 W (.370 ID) X 17/24' R/L  
Heat: 552705 Item: 100050

## Specifications:

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MIL T 6736 B

AMS 6360 L

AMS 6371 J

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO12214

Purchase Order Date 7/07/10

PO Print Date 7/07/10

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
6/10/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130T0.500W.035	4130 <del>square</del> tube .500 x .500 x .035w <i>Round tube</i>	7/14/10 Yes	20.00	Yours ppd	\$4.8000	\$96.00

Special Inst: MATERIAL: AISI 4130N STEEL TUBING  
AS PER  
MIL-T-6736 OR AMS -  
6371/6360/6361/6362/6373 OR  
6374

*REC 21" 6/10/10*

PO Total:

\$96.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 7/07/10

*CL*  
No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 07/07/2010 11:59  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME	07/07 11:59
FAX NO./NAME	14503775696
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM



**Chantal Lavoie**

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**From:** denis [denis@aciercampi.com]  
**Sent:** July 7, 2010 9:42 AM  
**To:** 'Chantal Lavoie'  
**Subject:** RE: quote

4.80\$ PIED 20'

1 semaine ➤

***au plaisir de vous servir!***

**Denis Quenneville**

**Acier Campi inc.**

**[www.aciercampi.com](http://www.aciercampi.com)**

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**De :** Chantal Lavoie [mailto:clavoie@dartaero.com]

**Envoyé :** 7 juillet 2010 08:57

**À :** 'denis quenneville'

**Objet :** quote

Hi Denis, ---  
Please advise price & delivery on material.

4130N round tubing .500" x .035" wall x 12 ft

Thanks  
Chantal

**Chantal Lavoie**

**From:** Jean-François Tanguay [jf.tanguay@metauxsolutions.com]  
**Sent:** July 7, 2010 10:52 AM  
**To:** 'Chantal Lavoie'  
**Subject:** RE: quote

We would offer 2 pces of 6 feet @ 17.50/ft  
Livraison 4-5 days  
thanks



**Métaux Solutions**

L'alliage de qualité et de rapidité

Jean-François Tanguay  
Vice-président, opérations  
Métaux Solutions  
1-800-558-8858  
tél: 514-633-8010

**De :** Chantal Lavoie [mailto:clavoie@dartaero.com]  
**Envoyé :** Wednesday, July 07, 2010 8:58 AM  
**À :** jf.tanguay@metauxsolutions.com  
**Objet :** quote

Hi Jean-Francois,

Please advise price & delivery on material.

4130N round tubing .500" x .035" wall x 12 ft

Thanks  
Chantal

Information provenant de ESET NOD32 Antivirus, version de la banque de données de virus  
5259 (20100707) \_\_\_\_\_

Le message a été vérifié par ESET NOD32 Antivirus.

<http://www.eset.com>

Information provenant de ESET NOD32 Antivirus, version de la banque de données de virus  
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7/07/10

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries